

GOVERNEMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Smt. Bharathi Lakhpathi Naik, IAS, Dy. Secy. to Govt. (GPM&AR), General Administration Department – Expenditure of Rs.768/- - Sanctioned – Orders – Issued.

---

GENERAL ADMINISTRATION (OP.III)DEPARTMENT

G.O.Rt.No. 2480

Dated:02 /07/2014.  
Read the following:-

Ref:-1. Memo No.39094/OP VI/A2/2013-1, G.A. (OP VI) Dept., dt.20/12/2013.  
2. Note from Dy. Secy. to Govt. (GPM&AR) dt. 24/06/2014 along with Mobile phone bill & payment receipt.

\*\*\*\*

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.768/- (Rupees Seven Hundred and Sixty Eight only ) to Smt. Bharathi Lakhpathi Naik,IAS, Dy. Secy. to Govt. (GPM&AR), G.A.D. towards the reimbursement of Mobile phone charges of her Mobile Phone No. 7893091111 paid by her for the period from 05/05/2014 to 04/06/2014, which was converted by the Government as official mobile telephone for the purpose of settlements of bills, as the officer has used the mobile telephone for official purpose.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-III/Tel. Expr.) Department is requested to credit the amount in the individual Bank Account of Smt. Bharathi Lakhpathi Naik, IAS, A/c No. 62123654023., State Bank of Hyderabad, Secretariat Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**W. GANESHAN**  
**ADDL. SECRETARY TO GOVERNMENT (GENL.)**

To  
The G.A. (OP.III/Tel. Expr.) Dept.,  
The Dy. P.A.O., Secretariat Branch, Hyderabad.  
The Officer Concerned.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**